

Tuolumne County Pesticide Enforcement Program Statistics

	2008	2009	2010
Operator identification numbers issued/amended ¹	62	125	89
Restricted material permits issued/amended ¹	16	24	20
Permits denied ¹	0	1	0
Multi-year permits ¹	0	0	0
Total permitted sites ^{1, 2}	1,255	1,331	917
Notices of intent (NOIs) reviewed ¹	11	7	22
NOIs assessed (Pre-application site inspections) ¹	0	2	6
NOIs denied ¹	0	0	0
Pounds of pesticide applied (active ingredient) ³	19,407	24,641	21,271
Number of agricultural applications ³	528	338	436
Number of non-agricultural applications ^{3,4}	54,891	67,544	35,554
Number of all inspections ¹	52	62	42
Unclaimed Gas Tax Distribution ^{5,6}	\$53,597	\$27,698	\$30,947
Pesticide Mill Assessment ⁵	\$61,200	\$62,424	\$64,200

Footnotes

¹ Source: Pesticide Regulatory Activities Monthly Report (PRAMR)

² Some counties did not report any permitted sites.

³ Source: Department of Pesticide Regulation Pesticide Use Report Database

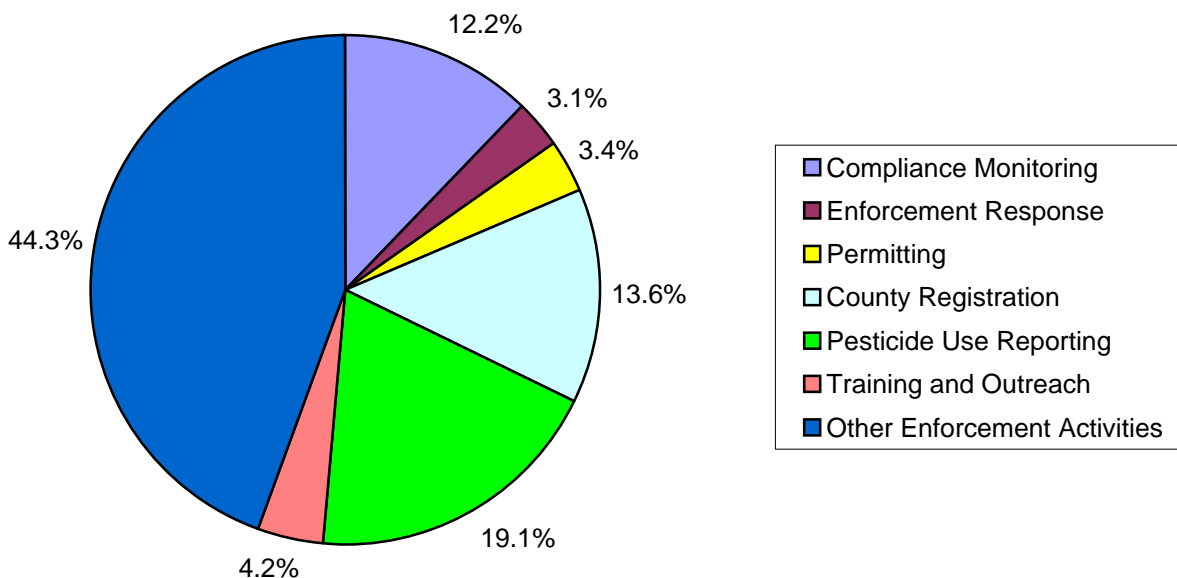
⁴ Analysis of data indicates some problems with reporting and accurately recording these figures.

⁵ Funding is on a fiscal year basis and is based on the prior year's workload.

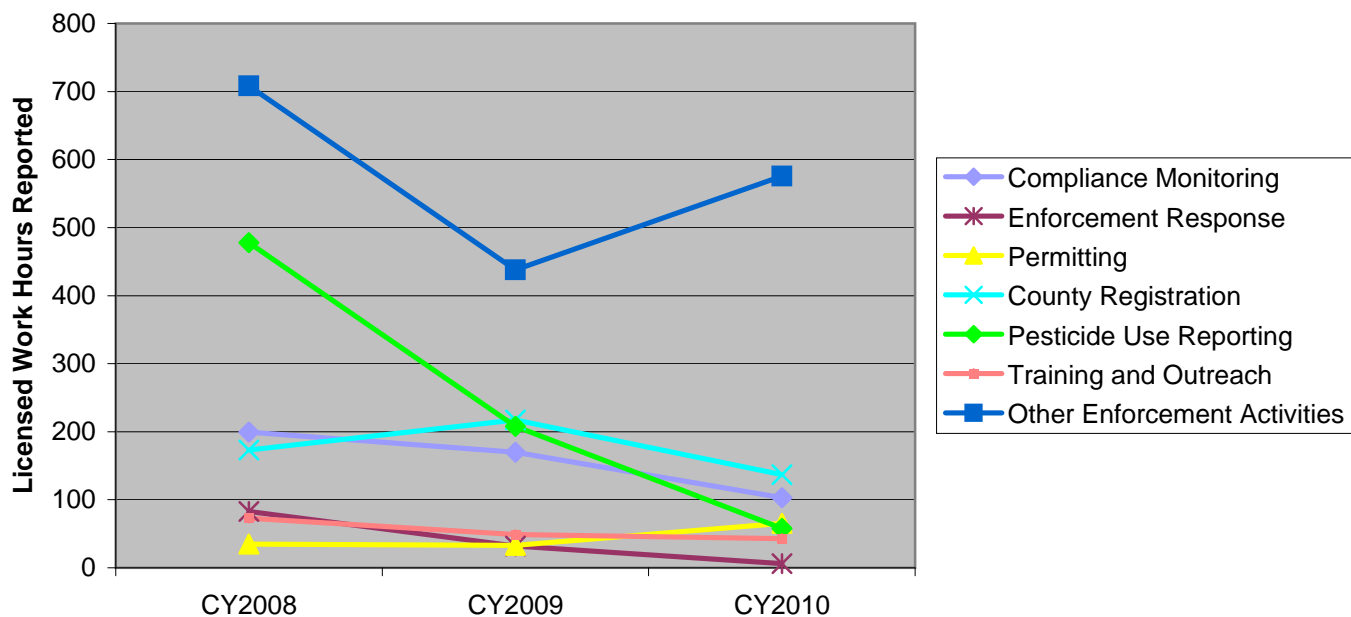
⁶ Funding is on a fiscal year basis. This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

Tuolumne County Pesticide Regulatory Activities Monthly Report Calendar Year Summary

**Percentage of Licensed Work Hours Reported By Category
During Calendar Years 2008, 2009, and 2010**



**Number of Licensed Work Hours Reported By Category
For Calendar Years 2008, 2009, and 2010**



Tuolumne County Inspection Compliance

	Calendar Year 2008							Calendar Year 2009							Calendar Year 2010						
	Criteria Compliance							Criteria Compliance							Criteria Compliance						
Inspection Type	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance
Agricultural																					
Field Worker Safety	0							1	5	2	7	71.4%	1	0.0%	0						
Pesticide Use - Application	4	42	12	54	77.8%	4	0.0%	5	84	2	86	97.7%	1	80.0%	1	10	3	13	76.9%	1	0.0%
Pesticide Use - Mix Load	0							3	55		55	100.0%		100.0%	1	11		11	100.0%		100.0%
Commodity Fume	0							0							0						
Field Fumigation	0							0							0						
Records	19	221	7	228	96.9%	5	73.7%	21	269	16	285	94.4%	7	66.7%	15	147	4	151	97.4%	2	86.7%
Totals:	23	263	19	282	93.3%	9	60.9%	30	413	20	433	95.4%	9	70.0%	17	168	7	175	96.0%	3	82.4%
Structural																					
Fumigation	3	83		83	100.0%		100.0%	0							0						
Non-Fumigation Application	4	53	11	64	82.8%	3	25.0%	4	69		69	100.0%		100.0%	0						
Non-Fumigation Mix Load	0							0							0						
Records	20	126	1	127	99.2%	1	95.0%	20	165	7	172	95.9%	5	75.0%	18	171	4	175	97.7%	3	83.3%
Totals:	27	262	12	274	95.6%	4	85.2%	24	234	7	241	97.1%	5	79.2%	18	171	4	175	97.7%	3	83.3%
Overall Totals:	50	525	31	556	94.4%	13	74.0%	54	647	27	674	96.0%	14	74.1%	35	339	11	350	96.9%	6	82.9%

Inspection numbers only include completed non-oversight inspections to DPR.

Prepared 9/22/2011

Tuolumne County Closed Compliance Actions and Closed Enforcement Actions

	2008		2009		2010	
	Hours	Numbers	Hours	Numbers	Hours	Numbers
VIII. Compliance Actions						
A. Warning Letters / Violation Notices		11		30		3
B. Cease and Desist Orders		0		1		0
C. Documented Compliance Interviews		0		1		0
Total:	43	11	30	32	6	3
IX. Enforcement Actions						
A. Administrative Action:						
1. Restricted Materials Permit		0		0		0
2. Private Applicator Certifications		0		0		0
3. County Registrations		0		0		0
4. Structural Civil Penalties		0		0		0
5. Agricultural Civil Penalties		3		0		0
B. Judicial Actions:						
1. Notice to Appear (Citations)		0		0		0
2. Cases Submitted to DA		0		0		0
3. Civil Complaints Filed		0		0		0
4. Criminal Complaints Filed		0		0		0
C. Referrals to DPR		0		0		0
Total:	40	3	2	0	0	0

Note: Compliance and Enforcement actions are not necessarily taken in the same fiscal year when the violation occurs. Additionally, some actions may be due to discovery of violations by means other than inspections such as through investigations.

Most Common Agricultural Inspection Violations

Elements Evaluated	2008 Criteria Evaluated			2009 Criteria Evaluated			2010 Criteria Evaluated			Overall 2008 - 2010 Criteria Evaluated			
	Met	Not Met	Total	Met	Not Met	Total	Met	Not Met	Total	Met	Not Met	Total	Percent Compliance
Handler Training	7	5	12	15	1	16	13	0	13	35	6	41	85.37
Storage Area Posted, "Warning/Danger"	10	1	11	12	1	13	4	1	5	26	3	29	89.66
Follows Labeling and/or Permit Conditions	6	2	8	19	0	19	4	1	5	29	3	32	90.63
Service Container Labeling	10	1	11	16	1	17	6	1	7	32	3	35	91.43
Regulations - Personal Protective Equipment	12	2	14	22	0	22	5	1	6	39	3	42	92.86
Containers Labeled / Closures	14	1	15	20	2	22	9	0	9	43	3	46	93.48
Field Worker Training	1	0	1	1	2	3	0	0	0	2	2	4	50.00
Protection of Persons / Animals / Property	2	2	4	5	0	5	1	0	1	8	2	10	80.00
Labeling Available at Use Site	3	1	4	7	1	8	2	0	2	12	2	14	85.71
Respiratory Protection	0	0	0	15	1	16	19	1	20	34	2	36	94.44
Proper Containers	14	1	15	21	1	22	9	0	9	44	2	46	95.65
Containers Secured	11	0	11	13	1	14	7	0	7	31	1	32	96.88
Pesticide Use Records Kept / 2 years	11	0	11	12	1	13	6	0	6	29	1	30	96.67
Hazard Communication / Handler	10	0	10	9	1	10	5	0	5	24	1	25	96.00
Application Completion Records / 2 yrs	8	0	8	7	1	8	4	0	4	19	1	20	95.00

Most Common Structural Inspection Violations

Elements Evaluated	2008 Criteria Evaluated			2009 Criteria Evaluated			2010 Criteria Evaluated			Overall 2008 - 2010 Criteria Evaluated			
	Met	Not Met	Total	Met	Not Met	Total	Met	Not Met	Total	Met	Not Met	Total	Percent Compliance
Respiratory Protection	0	0	0	24	5	29	29	1	30	53	6	59	89.83
Pesticide Handling / Use / Storage	5	2	7	4	0	4	0	0	0	9	2	11	81.82
Protection of Persons / Animals / Property	5	2	7	4	0	4	0	0	0	9	2	11	81.82
Follows Labeling and/or Permit Conditions	15	2	17	8	0	8	0	0	0	23	2	25	92.00
Containers Properly Rinsed	11	2	13	9	0	9	8	0	8	28	2	30	93.33
Regulations - Personal Protective Equipment	12	2	14	14	0	14	4	0	4	30	2	32	93.75
Handler Training	10	1	11	10	1	11	14	0	14	34	2	36	94.44
Fumigation - Written Notice to Occupant	15	0	15	13	1	14	8	1	9	36	2	38	94.74
Service Container Labeling	11	1	12	12	0	12	8	0	8	31	1	32	96.88
Hazard Communication / Handler	8	0	8	7	0	7	6	1	7	21	1	22	95.45

Inspection numbers only include completed non-oversight inspections to DPR.

Values for some criteria can not be compared year to year due to revisions to the criteria and conversion to a new inspection program in 2010.